

FIG. 1

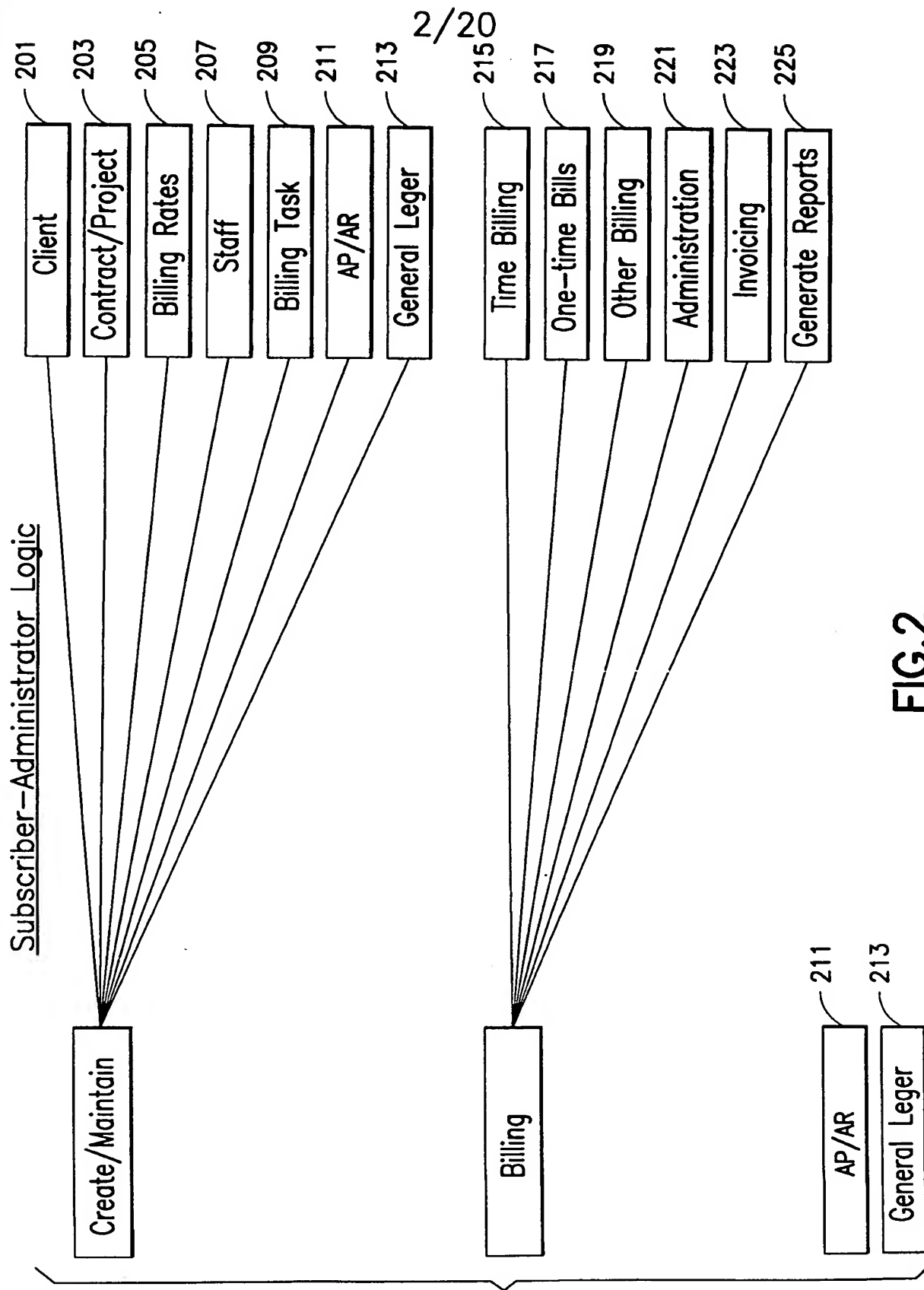


FIG.2



4/20

Create/Maintain Project
Client: New Tech Industries, INC Subscriber: Demo Vendor
Bill To: New Tech Industries, INC Location: Stamford

Select Contract or blank to add a new contract:

New Contract Name Here:

Start Date: 8/7/2003 Expiration Date:

Does this Contract/Project have Recurring Periods?: N

Use this Contract/Project for this Location Only?: Y

Is this Contract/Project Pre Approved?: N

Select the Period Time:

Free Units per Period: 0

What is the maximum Carry Over + free Units: 0

Cut off Hours: 0

Addition to Rate After Cut Off \$: 0

Auto Gen Invoice: <input checked="" type="checkbox"/> Amount \$: <input type="text"/> <u>0</u>
Gen Desc.: <input type="text"/>
Tax Percent: <input type="text"/>

Description: Display at Billing:

FIG.3B



Create/Edit Billing Rate

Client: New Tech Industries, INC Subscriber: Demo Vendor
Bill To: New Tech Industries, INC Location: Stamford

Select a Task to Billing:

Control the list of assigned Rates for: Marlene Consultant

Client Limit: New Tech Industries, INC Include Selected Task in Limit: ☐

Click Here to view all assigned rates for all Staff.

Client	Location	Task	Bill Rate	Pay Rate	Del	Del
New Tech Industries.	Stamford	General	\$100.00	\$75.00	Active	Active

Make Rate Changes Below

Note: Check the applicable option(s) below. Options are inclusive.

- 1. Apply to all Clients: ☐ Selected Client Only: ☐
- 2. Apply to all Locations: ☐ Selected Location Only: ☐
- 3. Apply to all Tasks: ☐ Selected Task Only: ☐
- 4. Apply to all Staff: ☐ Selected Staff Only: ☐

Billing Rate \$: Default Rate \$:
Staff Rate \$: Tax Percent (.00):
Effective Date: 8/7/2003 Expiration:

FIG.3C



6/20

Subscriber--Create Staff

First Name:	<input type="text"/>	AUTHORIZATION	<input type="text"/>
Last Name:	<input type="text"/>	Login Name:	<input type="text"/>
Full Name	<input type="text"/>	Login Password:	<input type="text"/>
Social Security:	<input type="text"/>	Confirm Password:	<input type="text"/>
Gender:	<input type="text" value="Female"/>	Check to Make Active:	<input type="text"/>
Education Level Completed:	<input type="text"/>	1099:	<input type="text"/>
Salary Required (WK\$)	<input type="text" value="0"/>	Affiliate Client:	<input type="text"/>
Requesting Position:	<input type="text" value="N/A"/>		<input type="text" value="New Tech Industries, INC"/>
Specialty:	<input type="text" value="N/A"/>		

FIG.3D



7/20

Assign/Create Billing Task

CLIENT NAME:

Assign Selected Tasks To All Clients ☐

Select From Available Tasks Below

Accounting	<input checked="" type="checkbox"/>
cashier	<input checked="" type="checkbox"/>
Clerical	<input checked="" type="checkbox"/>
Database development	<input type="checkbox"/>
dishwasher	<input type="checkbox"/>
Emerg. — After Hours	<input type="checkbox"/>
Filing	<input checked="" type="checkbox"/>
General	<input checked="" type="checkbox"/>
General Duties	<input type="checkbox"/>
Lawn Care	<input type="checkbox"/>
MKT Consulting	<input type="checkbox"/>
My Task	<input type="checkbox"/>
Network	<input type="checkbox"/>
Network Support	<input type="checkbox"/>
Networking	<input type="checkbox"/>
New Test Task	<input type="checkbox"/>
opinion	<input checked="" type="checkbox"/>
PC Desktop Work	<input type="checkbox"/>
PC Support	<input type="checkbox"/>
Programming	<input checked="" type="checkbox"/>
Server Networking	<input type="checkbox"/>
SYS Assessment	<input type="checkbox"/>
System Setup	<input type="checkbox"/>
Taxes	<input type="checkbox"/>
Translating	<input type="checkbox"/>
Tutor	<input type="checkbox"/>
zujqxziq	<input type="checkbox"/>

FIG.3E



Time Billing Entry

Client: New Tech Industries, INC
Bill To: New Tech Industries, INC

Subscriber: Demo Vendor
Location: Stamford

Select Staff: Blank Check

Task Date 8/7/2003 Units Total: Free: Contract/Project: Demo Vend P/A
Select Task: General

Start Hour: 06AM Minutes: 08
End Hour: 09AM Minutes: 09

Billing Description

Reviewed user specification sent to me	<input type="button" value="▲"/>	<input type="button" value="▼"/>
Select a description starter below		
Reviewed user specification sent to me	<input type="button" value="▼"/>	

FIG. 4A



9/20

Other Billing/OneTime Billing Entry

Client: New Tech Industries, INC

Bill To: New Tech Industries, INC

Subscriber: Demo Vendor

Location: Stamford

Bill Date Units Unit Cost Tax Percent Contract/Project:

Description

Create

FIG.4B

Bill Administrator

Edit	Date	Client	Location	Type	Items	Status	Action	Print
<u>Edit</u>	5/1/2002	New Tech Industries.	Stamford	TIM	1	Open PA	<u>Submit</u>	<input type="text"/>

New Report

FIG.4C



10/20

Subscriber Invoice Creator

Client: New Tech Industries, INC
Bill To: New Tech Industries, INC

Subscriber: Demo Vendor
Location: Stamford

Invoice Date: 8/1/2003 Invoice Type: AR
Which account will be paid? Accounts Receivable
Due Date: 8/31/2003
What is being add? Accounts Receivable
Retainer: _____
PO Code: _____

FIG.4D

Subscriber Invoice Processing - Post

Client: New Tech Industries, INC
Bill To: New Tech Industries, INC

Subscriber: Demo Vendor
Location: Stamford

Invoice	Client	Invoice Total	Items	Status	Post	Print	Delete
8/1/2003	New Tech Industries.	\$371.00	1	Open	<u>Post</u>		<input type="button" value="Delete"/>

FIG.4E



Subscriber Invoice Processing – Cancel Post

Client: New Tech Industries, INC

Bill To: New Tech Industries, INC

Subscriber: Demo Vendor

Location: Stamford

Invoice Maintenance

Invoice	Client	Invoice Total	Items	Status	Post	Print	Delete
T105	New Tech Industries, INC	\$371.00	1	Inv/Open	<u>Cancel</u>	Print	

FIG.4F

11/20

Billing/ Invoice Reporting

Select Report Criteria

Client Name: New Tech Industries, INC ▼

Select Location

Location Name: Stamford ▼

Select Date Range

From Date: 8/1/2003

To Date: 8/7/2003

Required date format: (mm/dd/yyyy)

View Report

FIG.4G



12/20

From		Activity Report					
Demo Vendor 10 Processing Blvd. P.O. Box 1010 Westmoreland PA 12345							
Client							
New Tech Industries. INC 233 Bruce Park Avenue Suite #202 Greenwich CT 06830		CT 06830					
Location:							
Stamford							
Staff: Marlene Consultant							
Date	Start	End	Units	Free Units	Approved By	Time Units	Line Total
Billable Task 08/12/2003		General	2.00	0.00	CTR Demo Vend P/A	2.00	\$212.00
Overage Units: 0.00			Overage Rate: \$0.00	Overage Total: \$0.00			
Configured network with new file servers							
Total General			2.00	0.00		2.00	\$212.00
Stamford			2.00	0.00		2.00	\$212.00
Total Units:			2.00	0.00		2.00	\$212.00

08/10/2003

Page 1 of 1

FIG.4H



13/20

Invoice Report

Client: New Tech Industries, INC Subscriber: Demo Vendor
Bill To: New Tech Industries, INC Location: Stamford

Edit/Update

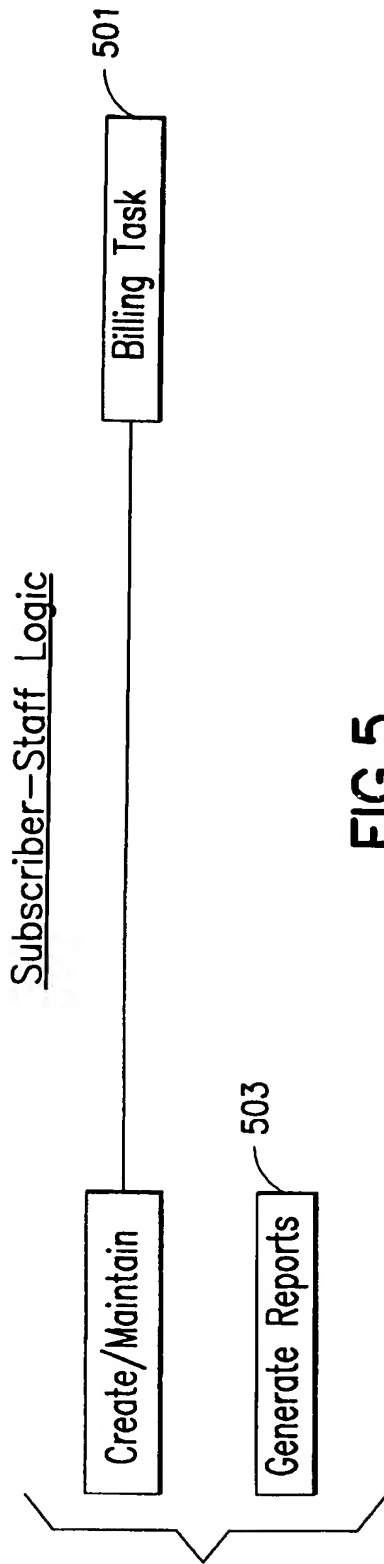
<u>I103</u>	Inv Total: \$318.00	Paid: \$50.00	Balance: \$268.00
<u>I105</u>	Inv Total: \$371.00	Paid: \$0.00	Balance: \$371.00

Apply Payments Below...

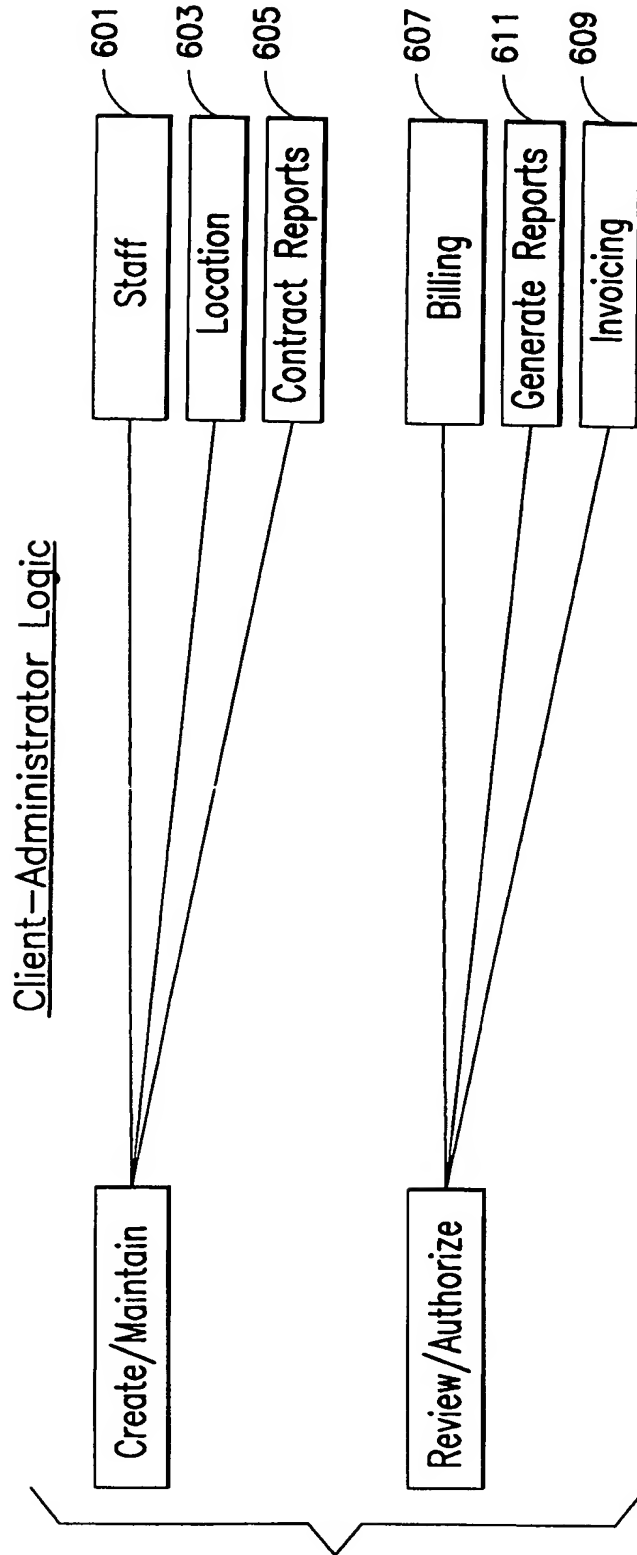
GL Account	Inv Number	Check Number	Amount Paid	Payment Date
<u>Accounts Receivable</u> ▼	<u>I102</u> ▼	<u> </u>	<u> </u>	<u>8/12/2003</u>
<u>Accounts Receivable</u> ▼	<u>I102</u> ▼	<u> </u>	<u> </u>	<u>8/12/2003</u>

APPLY PAYMENT

FIG.41



14/20





15/20
Billing Administration

Review	Data	Approve All	Location Name	Vend/Staff	Item	Status	Print
<u>Review</u>	9/26/2002	<u>Approve All</u>	Stamford	Tony Falco	2	Submitted	<input type="checkbox"/>
<u>Review</u>	10/9/2002	<u>Approve All</u>	Stamford	Hervon Porter	1	Submitted	<input type="checkbox"/>
<u>Review</u>	10/2/2002	<u>Approve All</u>	Stamford	Hervon Porter	2	Submitted	<input type="checkbox"/>
<u>Review</u>	11/2/2002	<u>Approve All</u>	Old Greenwich	Tony Falco	1	Submitted	<input type="checkbox"/>
<u>Review</u>	11/3/2002	<u>Approve All</u>	Stamford	Tony Falco	1	Submitted	<input type="checkbox"/>
<u>Review</u>	11/9/2002	<u>Approve All</u>	Old Greenwich	Tony Falco	1	Submitted	<input type="checkbox"/>
<u>Review</u>	11/7/2002	<u>Approve All</u>	Cos Cob	Hervon Porter	2	Submitted	<input type="checkbox"/>
<u>Review</u>	11/21/2002	<u>Approve All</u>	Stratford Corp. Ofc	Tony Falco	1	Submitted	<input type="checkbox"/>
<u>Review</u>	11/2/2002	<u>Approve All</u>	Old Greenwich	Tony Falco	1	Submitted	<input type="checkbox"/>
<u>Review</u>	12/1/2002	<u>Approve All</u>	Stratford Corp. Ofc	Hervon Porter	1	Submitted	<input type="checkbox"/>
<u>Review</u>	1/2/2003	<u>Approve All</u>	Stratford Corp. Ofc	Hervon Porter	2	Submitted	<input type="checkbox"/>
<u>Review</u>	1/14/2003	<u>Approve All</u>	Stratford Corp. Ofc	Hervon Porter	1	Submitted	<input type="checkbox"/>
<u>Review</u>	2/20/2003	<u>Approve All</u>	Stamford	Hervon Porter	1	Submitted	<input type="checkbox"/>
<u>Review</u>	2/20/2003	<u>Approve All</u>	Stamford	Hervon Porter	1	Submitted	<input type="checkbox"/>
<u>Review</u>	2/20/2003	<u>Approve All</u>	Stamford	Hervon Porter	1	Submitted	<input type="checkbox"/>
<u>Review</u>	2/20/2003	<u>Approve All</u>	Stamford	Hervon Porter	1	Submitted	<input type="checkbox"/>
<u>Review</u>	2/24/2003	<u>Approve All</u>	Stamford	Hervon Porter	1	Submitted	<input type="checkbox"/>
<u>Review</u>	3/1/2003	<u>Approve All</u>	Stamford	Hervon Porter	1	Submitted	<input type="checkbox"/>

VIEW REPORT

FIG.7A



Invoice Administration

Invoice	Subscriber	Inv Total	Items	Status	Print
<u>T103</u>	Demo Vendor	\$371.00	1	Inv/Open	<u>Print</u>
<u>K631</u>	Kye Technologies	\$17.00	1	Inv/Open	<u>Print</u>

FIG.7B

Invoice History For New Tech Industries, INC

Invoice Date	Invoice #	Time	Other	Taxes	Payment	Balance
Subscriber Name: Demo Vendor						
08/01/2003	T105	\$350.00	\$0.00	\$21.00		\$371.00
Vendor Total: Demo Vendor		\$350.00	\$0.00	\$21.00		\$371.00
New Tech Industries, INC	148	\$350.00	\$0.00	\$21.00		\$371.00
Grand Total:	148	\$350.00	\$0.00	\$21.00		\$371.00

16/20

FIG.7D

Client - Staff Logic

801

Generate Reports

FIG.8



17/20

<u>Subscriber</u>		<u>Billing Detail</u>							
Demo Vendor 10 Processing Blvd. P.O. Box 1010 Westmoreland		PA 12345							
<u>Client</u>									
New Tech Industries, INC 233 Bruce Park Avenue Suite #202 Greenwich		CT 06830							
<u>Location:</u>		<u>Stamford</u>							
<u>Staff: Marlene Consultant</u>									
Date	Start	End	Units	Free Units	Units Cost	Tax	Total	Line Total	Approved By
08/10/2003			2.00	0.00	\$100.00	\$12.00	\$200.00	\$212.00	CTR Demo Vend P
Overage Units:		0.00	Overage Rate:	\$0.00	Overage Total:	\$0.00			
Configured network with new file servers									
08/13/2003			1.00	0.00	\$100.00	\$6.00	\$100.00	\$106.00	CTR Demo Vend P
Overage Units:		0.00	Overage Rate:	\$0.00	Overage Total:	\$0.00			
Configured network with new file servers									
Marlene Consultant		3.00		0.00		\$18.00	\$300.00	\$318.00	
Stamford		3.00		0.00		\$18.00	\$300.00	\$318.00	

FIG.7C



18/20

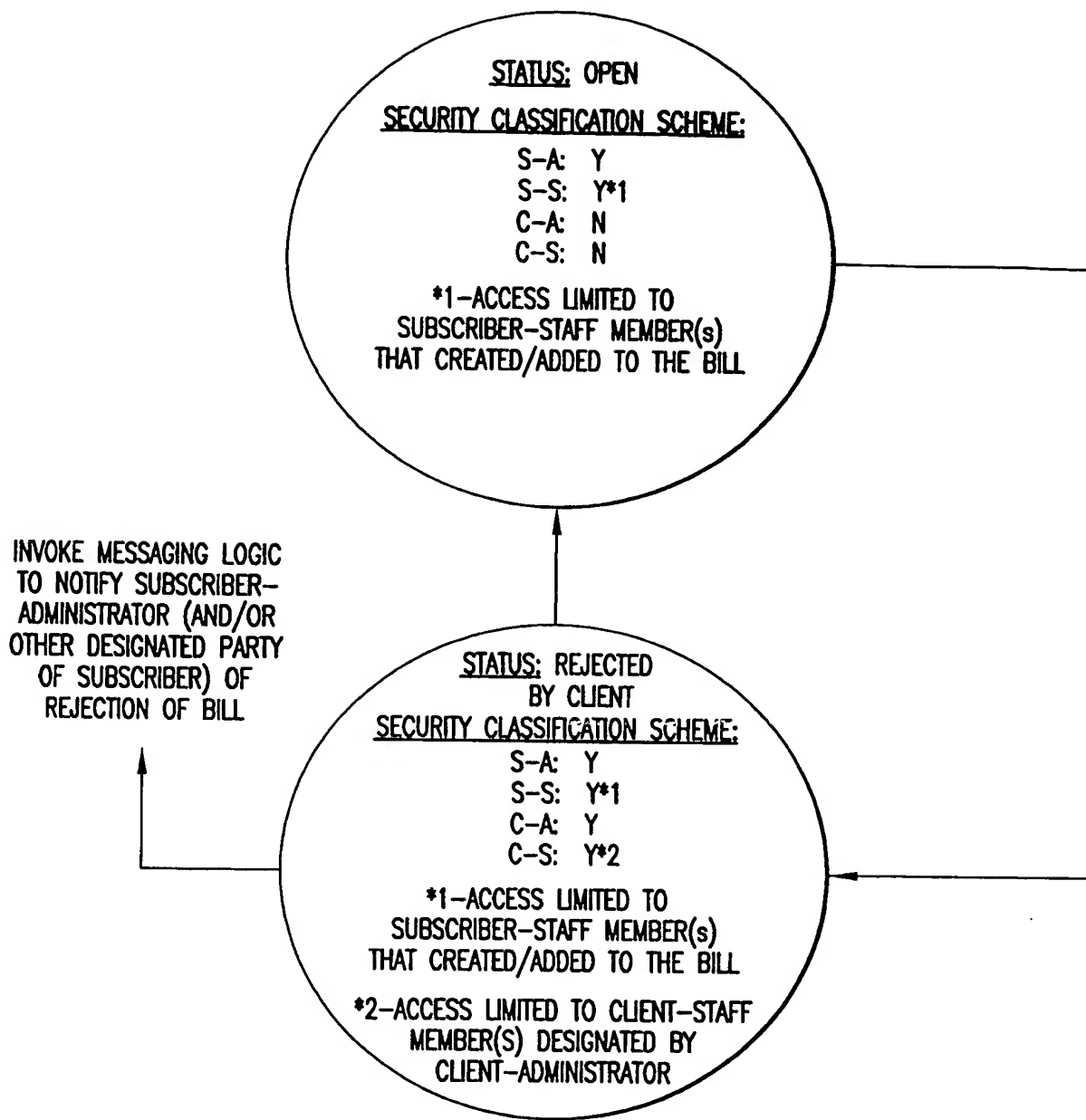


FIG.9A

FIG.9A
FIG.9B

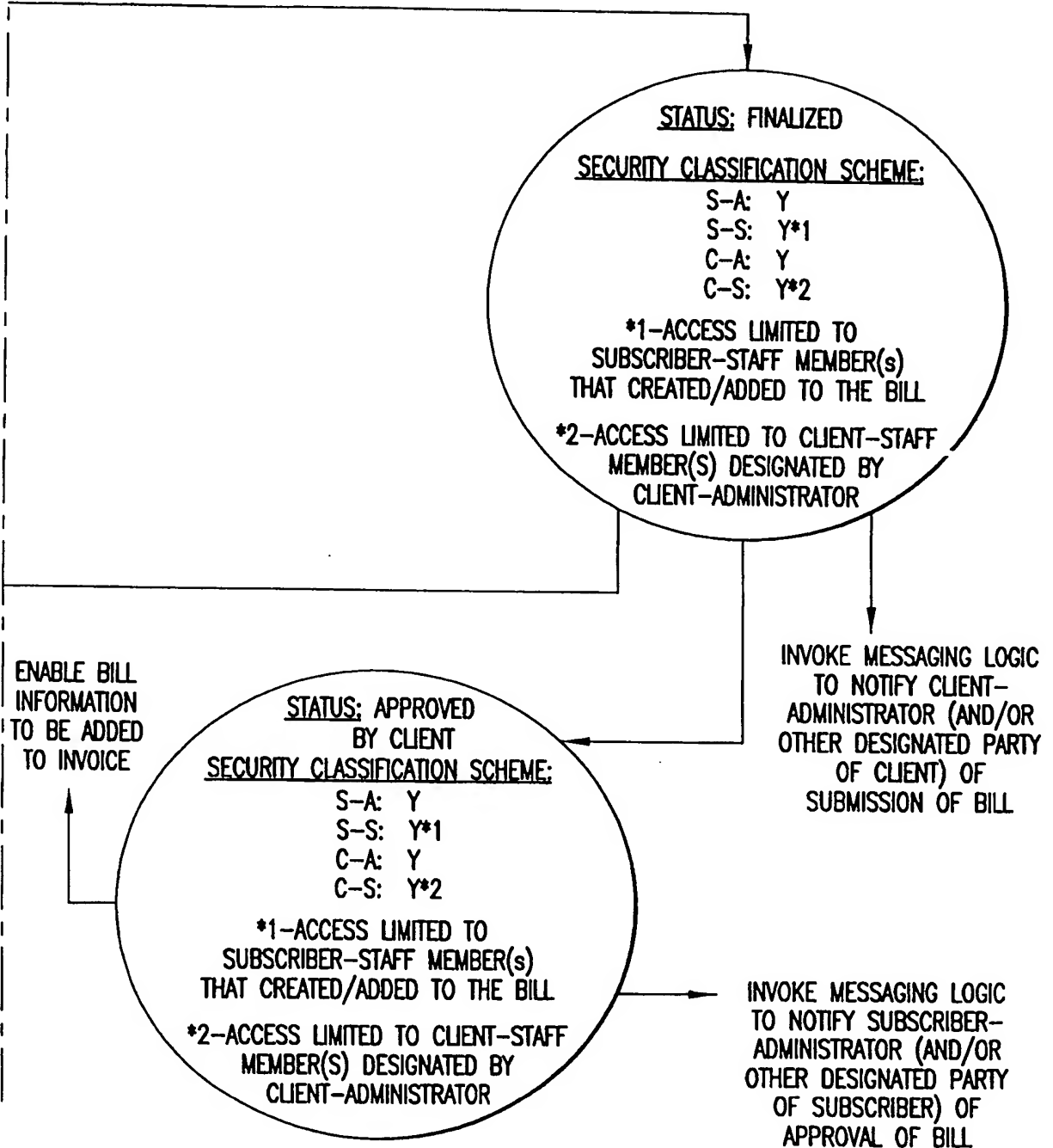
FIG.9



19/20

BILL STATUS/SECURITY CLASSIFICATION

FIG.9B





20/20

INVOICE STATUS/SECURITY CLASSIFICATION

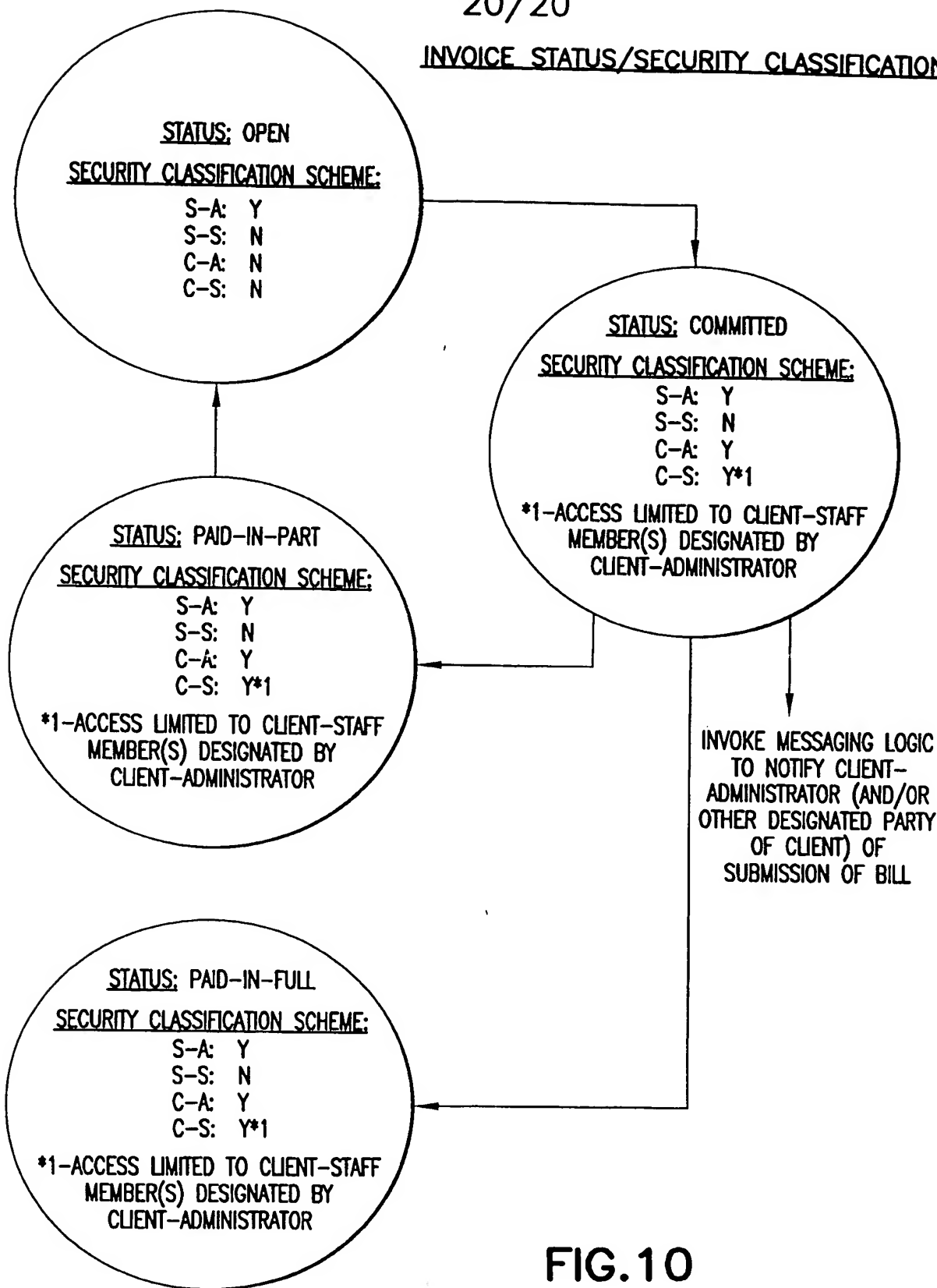


FIG.10